

## CONTRACT CERTIFICATE

(For other words)

No: First/Part/Final

Division :DASARAHALLI DIVISION

Date: .....

Received No .....Dated.....

Sub division:.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate) **Construction of RCC Drain At Vani Convent Road, Chikkasandra in Ward No.12, Shettyhalli Sub Division.**

Name of contractor and full address/s: Sri Shivananda N, No.35, 2<sup>nd</sup> Cross, 1<sup>st</sup> A Main Road, Difence Colony, Bagalagunte, Bangalore.

Reference to Agreement No. EE/DD/WO/111/2017-18, Dated:21.06.2017.

Certified that the measurements were taken by me on 24/8/2017 and recorded in pages: 564901-564910 Measurements Book No: 5650/2016-17 And that the work is satisfaction executed.

*N. Shivananda*

*d.r.*  
Officer-in-charge of work.

Certified that the measurements were taken by me on 24/8/2017 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

*Shrinil*  
Sub-Division Officer

If Memorandum of payment

Work Code No.012-17-000015

|    |                                                                                            | AMOUNT |
|----|--------------------------------------------------------------------------------------------|--------|
| 1  | Total value of work done or Supplies made as per account.                                  |        |
| 2  | Deduct amount to be held in reserve being .....percent Rs.....                             |        |
| 3  | Deduct amount to be held in reserve being balance                                          |        |
| 4  | Deduct payments:                                                                           |        |
| a) | Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... |        |
|    | Amount adjusted towards cash advance recovery of                                           |        |
| b) | Payment cost store or other materials supplied.                                            |        |
| 5  | Balance being unpaid value of work done held in reserve                                    |        |
| 6  | Deduct cash advance made on the office cash book vehicle No.....                           |        |
| 7  | Dated.....less adjustments.                                                                |        |
| 7  | Net amount due to or from contractor unadjusted items                                      |        |
| 8  | Advance to contractor for materials brought to site (as detailed)                          |        |
| 8  | Within value of Government materials supplied.                                             |        |

*1<sup>st</sup> and Final Bill*  
*IF → 41977 =*  
*LOC → 41977 =*  
*Total → 52471 =*  
*CBF → 4198 =*  
*Net → 46570.88 =*

Total amount adjusted:

*N. Shivananda*

Contractor signature.

Received Rs. ....

Passed by Cheque for Rs. .... (In words) .....

By cash and by adjustment of Payment as per memorandum.

(If final settlement of all demand)

(for use in the office)

Witness:

1.

2.

Date:

Paid by me by cheque No. ....Dated.....

Cash Rs. ....dated.....

Initials of officer making payment dated.....

First/Part/Final

Contractor Signature.

Executive Engineer.

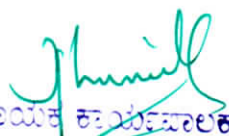
| Sl No                                                              | Description of Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Unit |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1                                                                  | Removing B.S. Slab Drain & Stacking. Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Sqm  |
| 2                                                                  | Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Cum  |
| 3                                                                  | Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Sqm  |
| 4                                                                  | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                       | Cum  |
| 5                                                                  | KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters conforming to IS 9103 1999 re-aired -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, Complete as per specifications. and direction of Engineer-in-charge of the work. | Cum  |
| 6                                                                  | T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                   | Tonn |
| 7                                                                  | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walss at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Sqm  |
| 8                                                                  | Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sqm  |
| 9                                                                  | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specifications. and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Cum  |
| <b>Deduct cost of Broken BS Slabs = 186.98 X 0.075 = 14.02 Cum</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |

#### CERTIFICATE

- 1 Certified that Contractor has done the Work Satisfactorily.
- 2 Certified that Contractor has removed all debries from work spot.
- 3 There is no dpt materials issued to contractor.



| Previous Measurement |      |      | Present Measurement |          |            | Total Up-to-Date |            | Remarks |
|----------------------|------|------|---------------------|----------|------------|------------------|------------|---------|
| Qty                  | Rate | Cost | Qty                 | Rate     | Cost       | Qty              | Cost       |         |
|                      |      |      | 186.98              | 55.00    | 10283.90   | 186.98           | 10283.90   |         |
|                      |      |      | 983.08              | 80.00    | 78646.40   | 983.08           | 78646.40   |         |
|                      |      |      | 79.43               | 80.00    | 6354.40    | 79.43            | 6354.40    |         |
|                      |      |      | 96.12               | 4500.00  | 432540.00  | 96.12            | 432540.00  |         |
|                      |      |      | 257.69              | 5200.00  | 1339988.00 | 257.69           | 1339988.00 |         |
|                      |      |      | 15.56               | 62000.00 | 964720.00  | 15.56            | 964720.00  |         |
|                      |      |      | 2520.00             | 200.00   | 504000.00  | 2520.00          | 504000.00  |         |
|                      |      |      | 615.60              | 1390.00  | 855684.00  | 615.60           | 855684.00  |         |
|                      |      |      | 186.98              | 80.00    | 14958.40   | 186.98           | 14958.40   |         |
| TOTAL Rs.            |      |      |                     |          | 4207175.10 |                  | 4207175.10 |         |
|                      |      |      | 14.02               | 675.00   | 9463.50    |                  | 9463.50    |         |
| Net Payable          |      |      |                     |          | 4197711.60 |                  | 4197711.60 |         |

  
 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು  
 ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಬಾಸರಹಳ್ಳಿ ವಲಯ  
 ಬೃಹತ್ ಮಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ  
 ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಾಜೇಂದ್ರನಗರ, ಬೆಂಗಳೂರು